

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Supply of H.P Tonner 530, H.P Tonner(colour) 531,532,533, Wireless Key board, Wire less Computer Mouse for the use of Prl.Secy., Public Enterprises Department – Expenditure of Rs.43,100/-  
- Sanction Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 155**

**Dated:08-09-2011**

**Read the following:**

From the Proprietor, Shubam Enterprises, Hyderabad., Bill No. 161,  
dt.10-08-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.43,100/-  
( Rupees Forty three thousand and one hundred only) towards the cost of Xerox  
Tonner, Wireless Key board and Wire less Computer Mouse for the use of  
Prl.Secy., Public Enterprises Department under Non-Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the  
Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat –  
SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other  
Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the  
amount sanctioned in para (1) above by way of a crossed cheque in favour of  
Proprietor, Shubam Enterprises, Himayathnagar Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD K. AGRAWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
Proprietor,Shubam Enterprises  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER.**